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INVITATION FOR BID



12/26/2016

of Transportation							ODENING DAT	E 03:00	DM lan 31 2017		
То:				OPENING DATE 03:00 PM Jan 31, 2017 Return Sealed Response To:							
X	endor for Ri	-Qs Only		Body of Solicitation for secific Return Instructions							
Austin I	X 78701										
VENDO	R ID: 99999	99999 - 999	BUYER:		e, Li	se					
Shows open	ing date and number	in lower left hand corner of sealed response envelope and show return address	PHONE:	Delivery	/ in			De	ays		
	10 101	solicitation below and at terms and conditions.		Cash Di	iscoul	nt	%		_ Days		
F.O.B. Gestir	O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.					QUOTI	F.O.B. DESTINA	ATION			
Item No.		Item Description	Quantity	U	nit	Make/ Model	Unit Price		Extended Price		
	UNLESS O	HE FOLLOWING LOCATION OTHERWISE NOTED ITRAL AREA					11100		11100		
		CES@TXDOT.GOV N, VOUCHER PROCESSING I ST									
	United Stat	(78701-2483 es IFIC INSTRUCTIONS FOR									
	EACH LINE										
1	073306030		2.00	E	A						
	UNIT SPEC	TRANSPORT, TANDEM AXLEBASIC CIFIED									
	PARIS DIS 1365 N MA	ST FROM FIRE STATION 75460									
Failus	Heavy-duty deck machi Vehicle We minimum or with TxDOT revised, No EXAMPLES Choice Mod Eager Beav Etnyre Mod or TxDOT a Shall includ Option 1. A Option 2. E Delivery loc PARIS DIS 1365 N MA	r dual wheel triple axle drop inery trailer with a Gross ight Rating (GVWR) of a f 100,000 pounds in accordance r specification 073-30-60 ivember 2016 S: del NG PRO ver Model 55 GSL- lel PRTN55ETD3-PS approved equal. le options listed below: ir-Lift Third Axle xtra Set of Manuals eation: TRICT HEADQUARTERS	D. IF NOT RI	ESPONE	DING	i. DO NOT F	RETURN THIS	FORM.			
Failure					94						
will disc respons		Authorized Signature				Date					
	over ALC	Printed Name									
		t certifies that if the Texas address is shown as the address of the respondent, idder as defined in 34 T AC Rule 20.32.									

INVITATION FOR BID



below. In the event of any conflict, terms contained in the documents shall

Specification No. TxDOT 073-30-60,

Attachment (A) Historically Underutilized Business Participation

TxDOT Terms and Conditions, Revised

prevail in the order listed below Solicitation 601440000011056

Revised November 2016

September 2016

12/26/2016

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	ing date and number in lower left hand corner of sealed response envelope and show return add	fress of vendor.	Delivery in _			ays
Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charge			Cash Discou	5	%Days	
Item	Item	Quantity	Unit	QUOTE F	O.B. DESTINATION Unit	Extended
No.	Description	Quantity	Onit	Model	Price	Price
	ACROSS ST FROM FIRE STATION PARIS TX 75460 United States					
	The following comments apply to the entire Solicitation The following is an open market solicitation for two Heavy-duty dual wheel triple axle drop deck machinery trailer with a Gross Vehicle Weight Rating (GVWR) of a minimum of 100,000 pounds in accordance with TxDOT specification 073-30-60 revised, November 2016					
	in accordance with TxDOT specification 073-30-60 revised, November 2016					
	This solicitation is posted on the Electronic State Business Daily (ESBD).					
	It is the responsibility of the interested parties to periodically check the Electronic State Business Daily (ESBD) for updates to the procurement prior to submitting a response.					
	The respondent's failure to periodically check the ESBD will in no way release the selected vendor from "Addenda or additional information" resulting in additional costs to meet the requirements of the solicitation.					
	HTTPESBD.CPA.STATE.TX.US					
	Equipment shall be furnished in accordance with the documents noted					

INVITATION FOR BID



12/26/2016

SOLICITATION NO: 601440000011056

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Shows open	ing date and number in lower left hand corner of sealed response envelope and show return addi	ress of vendor.	Delivery in			Days
Vendor agree	es to comply with the solicitation below and at terms and conditions.		Cash Disco	unt	%	Days
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight c	harges.				
		***			F.O.B. DESTINATION	
Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description			Model	Price	Price
	Payment shall be in accordance with Part 4.04, paras. (b) of the TxDOT Terms and Conditions. PAYMENT: Payment will be made within 30 days after the acceptance inspection has been completed and TxDOT determines the equipment delivered meets specifications and training is completed if required, or the day, on which a correct invoice for the goods or materials was received, whichever is later. ACCEPTANCE INSPECTION all equipment ordered will be subject to acceptance					
	ordered will be subject to acceptance inspection and performance testing upon receipt. Acceptance inspection and performance testing will not take more than five working days, weather					

any additional increase in cost and handling. WORKING DAY: A working day is defined as a calendar day, not including Saturdays, Sundays, or regularly observed state and federal holidays.

permitting. The vendor will be notified within this period of any units not delivered in full compliance with the purchase order specifications. If any units are canceled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged

MANUFACTURER'S STATEMENT OF ORIGIN (MSO) Vendor shall furnish MSO to the receiving district with each unit at time of delivery. TxDOT WILL NOT ACCEPT THE UNIT AND PROCESS PAYMENT WITHOUT THE MSO.

TITLE APPLICATION FORM Vendor shall furnish a completed State of Texas Form 130-U, Application for Texas Title and or Registration, to the receiving district with each unit at time of delivery. The Form 130-U must be the most current version available. TxDOT WILL NOT ACCEPT THE UNIT AND PROCESS PAYMENT WITHOUT THE COMPLETED FORM 130-U.

All prices shall be FOB Destination, Freight Pre-Paid and Allowed.

INVITATION FOR BID



12/26/2016

SOLICITATION NO: 601440000011056

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Austin TX 78701									
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VENDO	(ID. 000000000 - 000		PHONE:						
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10011000-00-0000	ig date and number in lower left hand corner of sealed response envelope and show return addr	ess or vendor.	*************************************				0.04.000)		
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	This means the vendor shall pre-pay and								
	include the freight charges in the unit								
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				QUOTE	F.O.B. DESTINATION	
Item	ltem .	Quantity	Unit	Make/	Unit	Extended
No.	Description	-		Model	Price	Price
	This means the vendor shall pre-pay and					
	include the freight charges in the unit					
	price. Vendor shall be responsible for					
	any shipping charges or insurance					
	coverage or claims to or from the					
	manufacturers' site or repair center.					
	Special packaging requirements for					
	return of products shall be the vendors'					
	responsibility. Vendor shall bear the					
	risk of loss, damage, or theft of					
	product up to TxDOT premises.					
	product up to TXDOT promises.					
	Deliveries shall be made between 8 am					
	and 4 pm Monday through Friday, except					
	on regularly observed					
	state or federal holidays.					
	-					
	TxDOT has determined that subcontracting					
	opportunities are probable in connection					
	with this solicitation. (Refrence					
	Attachment A)					
	The fellowing former about he archaeithed					
	The following forms shall be submitted with the response.					
	with the response.					
	FAILURE BY THE RESPONDENT TO SUBMIT THE					
	DOCUMENTATION LISTED BELOW WILL					
	DISQUALIFY THE RESPONDENT FROM FURTHER					
	CONSIDERATION.					
	Statement Statement (Statement Statement State					
	Attachment A – Historically					
	Underutilized Business Participation					
	If you are NOT subcontracting any					
	portion of this contract, you MUST					
	submit the above referenced forms					
	stating that you are self-performing.					
	Failure to do so will disqualify your					
	bid.					
	If you are subcontracting any portion of					
	this contract, you MUST solicit bids					
	from HUB vendors and provide					
	documentation of your efforts on the					
	above referenced forms. Failure to do so					
	will disqualify your bid.					
	If you need assistance completing the					
	HUB forms please, contact the Purchaser					
	listed in this solicitation.					
I				I		I

You are encouraged to submit your HUB forms to the purchaser for review no less than three business days prior to

the bid opening date.

INVITATION FOR BID



12/26/2016

PHONE: Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. PHONE: Days Cash Discount	2017) PM Jan 31, 2	PENING DATE 03:0	0		of franciscon			
PHONE: Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.				on for	Solicitat	dy of	See Boo	Blank Vendor for RFQs Only X	
PHONE: Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.				se	vilme. Li	: De	BUYER	DR ID: 9999999999 - 999	VENDO
Vendor agrees to comply with the solicitation below and at terms and conditions. E.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.					**				
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.		•	D	nt .	ivery in _	Del	ss of vendor.		
QUOTE F.O.B. DESTINATION		Days		1,	on Discou		arges.	* **	
Item Quantity Unit Make/ Unit Extended	4	Evtondo		Linit		Quantity	Itom	Itom	
No. Description Quantity Ont Make Ont Extended Price Price	u		No. of the last of		Onit		Quantity		100 Acresia
A bid received on equipment manufactured by a company whose products have documented unsatisfactory performance in TXDOT's fleet and or whose equipment has documented problems pending resolution in TXDOT's fleet and or whose equipment has documented problems pending resolution in TXDOT's fleet may not be considered. If the name of your company is not printed on the heading of this solicitation, you must write the full name of or ompany, full mane of signer, and the solicitation of the solicitation number (EIN) on the face of the solicitation number (EIN) on the face of the solicitation. Respondent is required to provide the name and phone number of the point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response. Be advised, that this point of-contact for the submitted response of the authorized signature requirement of this invitation for fold Name Phone Feax Email Email Examples of the solicitation, respondents may contact. Name Lise Devilme CTPM Phone (214) 320-6820 Email lise devilme@dotot. Or the specification of the specificati		Price	Price	Model				A bid received on equipment manufactured by a company whose products have documented unsatisfactory performance in TxDOT's fleet and or whose equipment has documented problems pending resolution in TxDOT's fleet may not be considered. If the name of your company is not printed on the heading of this solicitation, you must write the full name of company, full name of signer, mailing address and respondents' employer identification number (EIN) on the face of the solicitation. Respondent is required to provide the name and phone number of the point -of-contact for the submitted response. Be advised, that this point -of-contact will not be recognized as or accepted in lieu of the authorized signature requirement of this invitation for bid Name Phone Fax Email Contact Accounting and or Invoices Name Phone Fax Email For clarification of the specifications of this solicitation, respondents may contact Name Lise Devilme CTPM Phone (214) 320-6620 Email lise devilme@txdot.gov The individual listed above may be telephoned or visited for clarification of the specifications only. No authority is intended or implied that specifications may be amended or alternated accepted prior to solicitation opening without written approval.	NO.

INVITATION FOR BID



12/26/2016

of Trai	nsportation			OP	ENING DATE 03:00) PM Jan 31, 201		
	endor for RFQs Only "X 78701	See Bod	OPENING DATE 03:00 PI Return Sealed Response To: See Body of Solicitation for Specific Return Instructions					
NDO	R ID: 999999999 - 999	BUYER: PHONE:	Devilme, Li	se				
ws open	ing date and number in lower left hand corner of sealed response envelope and show return		Delivery in _		Da	ays		
	es to comply with the solicitation below and at terms and conditions.		Cash Discou	nt	%	Days		
B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all fre	ight charges.		QUOTE F	O.B. DESTINATION			
em No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price		
10.	Texas Department of Transportation, 4777 E Highway 80 Mesquite, TX 75150			Model	FIICE	FIICE		
	Return bids to Texas Department of Transportation							
	Purchasing Section Attention Lise Devilme, CTPM							
	4777 E Highway 80 Mesquite, TX 75150							
	Voluntary Post Award Meeting Vendor(s) may be requested to attend a							
	post award meeting in person or via teleconference, or in Austin, Texas with TxDOT within 30 calendar days after the							
	award of the purchase order. The purpose of the meeting is to discuss the terms							
	and conditions of the purchase order and to provide additional information regarding the purchase order.							
	The solicitation should be returned as follows							
	Place a label in the lower left-hand corner of all sealed envelope(s) or box (es) as shown in the below example.							
	Bid No. 601440000011056 Bid Opening 01/13/2017 Purchaser Lise Devilme							
	Hand deliver mail or courier service to Texas Department of Transportation Attn. Lise Devilme, IFB # 11056 4777 E Highway 80							
	Mesquite, TX 75150 Responses must be submitted on this							
	solicitation form. Failure to comply will disqualify submitted response. All responses must be signed. Responses that							
	are unsigned, late, illegible, incomplete, or otherwise non-responsive will not be considered for award.							
	Vendor to provide current company name							
	Vendor to provide federal EIN							
	If invoice will be submitted by, and or payment made to an EIN or company name different from the vendor on the							

INVITATION FOR BID



12/26/2016

Of Ita	nsportation			(OPENING DATE 03:	00 PM Jan 31, 2017				
To: Blank Vendor for RFQs Only			Return Sealed Response To: See Body of Solicitation for							
X	X Austin TX 78701		Return Ins							
VENDO	DR ID: 999999999 - 999	BUYER: PHONE	Devilme, L	ise						
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	es to comply with the solicitation below and at terms and conditions. nation means vendor retain title to goods until delivered and the price quoted includes all freight cha	irges.	Cash Discou		%	Days				
Item No.	Item Description	Quantity	Unit	Make/ Model	F.O.B. DESTINATION Unit Price	Extended Price				
1101	purchase order, vendor must complete the				11100	11100				
	following to authorize payment									
	EIN of company authorized to invoice for vendor									
	Name of Invoicing Company									
	EIN of company authorized to receive payment									
	Name of company to be paid									
	PREFERENCE AND VENDOR ID NUMBER. Check below if preference claimed under rule 34TAC 20.38.									
	Tie-Bid Preferences									
	Supplies, materials or equipment produced in Texas or offered by a Texas bidderAgricultural products produced or grown in TexasAgricultural products and services offered by Texas bidderUSA produced supplies, material, or equipmentProducts produced at facilities located on formerly contaminated propertyProducts and services from economically depressed or blighted areasGoods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident									
	Source Preferences									
	Products of persons with mental or physical disabilities Manufacturer that has a recycle program for computer equipment Contractor providing foods of higher nutritional value Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an									

INVITATION FOR BID



12/26/2016

Of Ital	isportation				C	PENING DATE 03:0	00 PM Jan 31, 2017		
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Austin T	X 78701								
VENDO	R ID: 999999999 - 999	BUYER		vilme, L	ise			•	
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	es to comply with the solicitation below and at terms and conditions.	, or 10.100.1	16	h Discou	ınt		Days		
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight charg	ges.			QUOTE	F.O.B. DESTINATION		-	
Item				Unit	Make/	Unit	Extended		
No.	Description affected county, as those terms are				Model	Price	Price	-	
	defined by Health and Safety Code								
	386.001 Texas emission reduction plan								
	Specification Preferences								
	Energy efficient products								
	Rubberized asphalt paving materials								
	Recycled motor oil and lubricants Point lines made of recycled								
	materials, remanufactured, or								
	environmentally sensitive materials including recycled steel								
	including recycled steel								
	If the name of your company is not								
	printed on the heading of this								
	Solicitation, you must write the full name of company, full name of signer,								
	mailing address and respondent's,								
	employer identification number (EIN) on								
	the face of the solicitation. In an effort to minimize identity theft, every								
	company must have an employer								
	identification number (EIN), also known as a federal tax identification number.								
	prior to award of a purchase order. For								
	information on obtaining your EIN you								
	may call or visit the following website								
	httpwww.irs.govbusinessessmall								
	Quantity Increase Provision								
	Upon mutual agreement between TxDOT and the vendor, the quantity of the awarded								
	purchase order may be increased as								
	agreed upon for like equipment at the								
	same unit price, up to August 31, 2017.								
	The vendor will be notified in writing								
	of any additional quantities required and the F.O.B. destination within the								
	state of Texas to which the additional								
	quantities shall be delivered. An								
	additional purchase order which references the original purchase order								
	and this solicitation shall be issued.								
	Delivery of additional unit(s) ordered								
	under this provision shall be made within the number of days, indicated								
	below, from the date of notification by								
	TXDOT.								
	Number of delivery days for additional								

INVITATION FOR BID



12/26/2016

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